

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: TODD M. CLINE	§	Case No. 10-70036
CAROL A. CLINE	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/07/2010.
- 2) The plan was confirmed on 03/05/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 10/29/2010, 05/13/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/07/2012.
- 5) The case was converted on 03/28/2012.
- 6) Number of months from filing or conversion to last payment: 21.
- 7) Number of months case was pending: 27.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$55,610.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have NOT cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 7,582.26	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 7,582.26

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,500.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 446.14	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 3,946.14
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	3,500.00	3,500.00	3,500.00	3,500.00	0.00
SPRINGLEAF FINANCIAL SERV OF	Sec	2,935.00	6,129.75	2,935.00	197.29	455.15
SPRINGLEAF FINANCIAL SERV OF	Uns	3,819.00	0.00	3,194.75	0.00	0.00
CAPITAL ONE AUTO FINANCE	Sec	11,525.00	14,075.00	13,371.00	887.98	2,095.70
CAPITAL ONE AUTO FINANCE	Uns	5,074.00	2,779.25	3,483.25	0.00	0.00
CHASE HOME FINANCE	Sec	5,500.00	6,105.47	6,105.47	0.00	0.00
CHASE HOME FINANCE	Sec	1,000.00	629.20	629.20	0.00	0.00
WELLS FARGO AUTO FINANCE	Sec	0.00	12,501.50	0.00	0.00	0.00
AMCORE BANK NA	Uns	1,100.00	904.56	904.56	0.00	0.00
CAC FINANCIAL CORP	Uns	2,914.48	NA	NA	0.00	0.00
CAPITAL ONE BANK USA NA	Uns	1,059.00	1,139.30	1,139.30	0.00	0.00
CREDIT BUREAU CENTRE	Uns	426.00	NA	NA	0.00	0.00
DIRECT MAIL	Uns	27.03	NA	NA	0.00	0.00
FIRSTSOURCE HEALTHCARE	Uns	559.00	NA	NA	0.00	0.00
FORRESTON DENTAL LLC	Uns	332.00	455.80	455.80	0.00	0.00
FREEPORT MEMORIAL HOSPITAL	Uns	204.29	NA	NA	0.00	0.00
GE MONEY BANK dba GECAF/GEMB	Uns	6,109.65	6,301.23	6,301.23	0.00	0.00
GE MONEY BANK dba SUZUKI	Uns	5,929.00	2,914.48	2,914.48	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
HSBC CARD SERVICES	Uns	1,748.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Uns	318.00	322.41	322.41	0.00	0.00
MONROE CLINIC	Uns	229.50	NA	NA	0.00	0.00
SEARS CARD	Uns	713.00	NA	NA	0.00	0.00
SEVENTH AVENUE	Uns	95.00	NA	NA	0.00	0.00
COTTONWOOD FINANCIAL	Uns	924.00	800.00	800.00	0.00	0.00
MATTHEW WALLGREN	Uns	0.00	NA	NA	0.00	0.00
MAIN STREET ACQUISITION CORP	Uns	0.00	1,777.72	1,777.72	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 6,734.67	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 16,306.00	\$ 1,085.27	\$ 2,550.85
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 23,040.67	\$ 1,085.27	\$ 2,550.85
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 21,293.50	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 3,946.14	
Disbursements to Creditors	\$ 3,636.12	
TOTAL DISBURSEMENTS:		\$ 7,582.26

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 04/16/2012

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.